Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

AEE/BTP/SBR/24/22-23 Date...../2022

30/7/2022

First & Final

Division: BBMP, Byatarayanapura Sub-Division: BBMP, Byatarayanapura

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 006-21-000013

Schedule Docket No. Head of Account: P 3075 Est.Cost: D.R.No. :

Name of Work (as per sanctioned estimate): Consultancy Service for preparation of detailed project report (DPR) for the work in ward no. 06, Thanisandra

Name of Contractor and Full Address : *M/s Rudraprasad Consultants, Sri. Karthik Rechan R No. 03, 7th Main, Malleshwaram, Bangalore-03*

Reference to Agreement No. **BBMP/EE/BTP/WO/Q-40/2020-21** Date: 24.08.2020

Certified that the measurements were taken by me on 30.07.22 and recorded of Pages 3553329-30 of measurement Book No. 3554/17-18 and that the work is satisfactorily executed.

Contractor

ಸಹಾಯಕ ಅಭಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-03

Officer-in-charge of work

Certified that the measurement were taken by me on 30/07/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಉಪವಿಭಾಗ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-03

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & final - TTB	195000 00
	b) Payments Now made: cost store or other material supplied.	194 & It	19500 00
	recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque / Cash.	Deductions	19500 00
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net payable	175500 00
7)	Net amount due to or from Contractor unadjustments items.		/
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
		Total amount adjusted -	

P3075

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆಯ Special Development Works ರಲ್ಲಿ ಬಾಬ್ತು ಮೊದಲನೆಯ ಮತ್ತು 195000/- ರೂಪಾಯಿಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದೆ. ಮೊದಲನೆಯ ಮತ್ತು 19500/- ರೂಪಾಯಿಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಳ್ಳಲಾಯಿತು ಮತ್ತು 175500/- ರೂಪಾಯಿಗಳನ್ನು ರೊಕ್ಕವಾಗಿ ಪಾವತಿಸಲಾಯಿತು.

PT/KEP/PTCD ಮೇಲಾಧಿಕಾರಿಯ ಸಹಿ

ಸಹಿ
ದಿನಾಂಕ 17/8/22

ಲೆಕ್ಕಾಧಿಕಾರಿಯವರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು

Executive Engineer

Witness
1.
2.

Signature of Contractor

Stamp

Dated

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

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Sl. No.	Descriptions	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
1	Consultancy Service for preparation of detailed project report (DPR) for the work in ward no. 06, Thanisandra	-	0	0	1.00	195000.00	195000.00	1.00	195000.00	
	Total Amount						**195000.00**		**195000.00**	

CERTIFICATE

1. Certified that the work dine by the above agency is satisfactorily
2. Amount changeable for the said Name of Work
3. Not Succeptable for measurements.

30.07.22

Assistant Engineer

ನಿ.ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer

ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

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